

**UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

**CASE NO. CR-14-00175-TEH**

**THE UNITED STATES v. PACIFIC GAS AND ELECTRIC COMPANY**

**REVISED EXHIBIT LIST – APRIL 25, 2016**

**( ) GOVERNMENT**

**( X ) DEFENDANT**

Consistent with the defendant's right to an effective defense, PG&E may offer additional exhibits, depending upon the government's presentation of its case. Additionally, PG&E removed exhibits from its list that were also on the government's list to avoid duplication. If a second trial phase on the government's Alternative Fines Act allegations becomes necessary, PG&E may add exhibits in response to the government's presentation.

PG&E's trial preparation, including its analysis of potential exhibits, has been impacted by the government's late discovery productions. Since January 11, 2016, when the parties filed their motions *in limine*, the government has produced about 600,000 pages of evidence. Much of this discovery is documents from the Pipeline and Hazardous Materials Safety Administration ("PHMSA") and the National Transportation Safety Board ("NTSB") that the government was required to produce seven or more months earlier. *See* Dkt. 452 at 2. That massive amount of discovery includes over 229,000 pages produced since the first pretrial conference on March 22, 2016, and about 121,000 pages of discovery produced just two weeks ago on April 11. *See* Dkt. 485. PG&E is still reviewing and analyzing these materials, as described in the document review status reports PG&E files every two days. *See, e.g., id.* PG&E may offer additional documents due to the government's late productions.

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-1			8/21/1996	Application of Pacific Gas and Electric Co. to Restructure and Establish Natural Gas Rates, Before the CPUC		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-2			8/21/1996	Pacific Gas and Electric Co. Report on the Gas Accord Settlement Agreement		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-3			8/21/1996	Pacific Gas and Electric Co. Appendices to the Report on the Gas Accord Settlement Agreement - Appendix 1, Gas Accord Settlement Agreement		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-4			8/21/1996	Pacific Gas and Electric Co. Appendices to the Report on the Gas Accord Settlement Agreement - Appendices 2 and 3		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-5			9/11/1996	Pacific Gas and Electric Co. Appendices to the Report on the Gas Accord Settlement Agreement - Appendix 1, Gas Accord Settlement Agreement Revised Tables 15 and 18		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-6			8/8/1997	Sixth Interim Opinion, Decision 97-08-055, Application 92-12-043 (Filed December 21, 1992) CPUC		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-7			1/1/2000	Article from J. Kiefner and W. Maxey re The Benefits and Limitations of Hydrostatic Testing	USA_NTSB-044398-415	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802); handwriting on document is also hearsay
D-8			1/1/2000	Presentation: Gas Integrity Management Inspection Protocols, presented by: Z. Barrett, Office of Pipeline Safety AGA Operations Conference	USDOJ-000689-742	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-9			1/1/2000	Houston Workshop Questions Suggested FAQ Treatment	USDOJ-001603-617	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-10			3/23/2000	PowerPoint Risk Management of PG&E's California Gas Transmission (CGT) Assets	PGE_DOJ_0073333-367	No objection.
D-11	JUN 18 2016	JUN 28 2016	4/18/2000	Email from T. Hogenson to T. Arnett, F. Dauby, T. Duffy, R. Fassett, et al. re: Meeting with Mahendra on 4-11	USA-RKOII-327421	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-12			4/20/2000	Ltr from M. Jhala (CPUC) to S. Bhattacharya (PG&E) re presentation of PG&E's Gas Transmission Risk Management Program to Utilities Safety Branch	USA-131670-671	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-13			4/20/2000	Letter from M. Jhala, Chief of Utilities Safety Branch, to Shan Bhattacharya, VP of Distribution Engineering and Planning re Gas Transmission Risk Management Program	USA-131677	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-14			10/9/2001	Application of Pacific Gas and Electric Co. (U 39 G) Proposing a Market Structure and Rules for the Northern California Natural Gas Industry for the Period Beginning January 1, 2003		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-15			5/17/2002	Gas Accord II Settlement Agreement, Application 01-10-011		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-16			5/17/2002	Signature Page to Gas Accord II Settlement Agreement		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-17			8/9/2002	Email from A. Eastman to D. Baker, D. Prewitt, J. Dendinger; cc to D. Davis, Rick re External Corrosion Direct Assessment (ECDA) 2003 Planning	PGE_DOJ_4227005-006	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-18			8/26/2002	Opinion Regarding The Joint Motion For Approval Of The Gas Accord II Settlement Agreement, Decision 02-08-070 August 22, 2002, Application 01-10-011(Filed October 8, 2001) CPUC		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-19			1/14/2003	Inspection Protocol OPS Integrity Management	PGE_DOJ_6754758-810	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802) Please identify the source for the comments in the columns
D-20	JUN 21 2016	SUN 21 2016	1/28/2003	Federal Register, Vol. 68, No. 18, Proposed Rules - Department of Transportation Research and Special Programs Administration - 49 CFR Part 192 [Docket No. RSPA-00-7666; Notice 4] RIN 2137-ADS4 re Pipeline Safety: Pipeline Integrity Management in High Consequence Areas (Gas Transmission Pipelines)		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-21			5/30/2003	Integrity Management for Gas Transmission Pipelines Final Cost-Benefit Analysis - Summary for Treatment of Costs		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802) What is this document? If this is a PG&E document, why didn't you produce this to us?
D-22			11/4/2003	OPS Observations Expectations and Concerns.pdf		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-23	JUL 14 2016	JUL 14 2016	12/9/2003	Piping Design and Test Requirements: replaces Revision #02	USA_RKOII-234614-639	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-24			12/13/2003	Operating Pressures for December 2003 on Line 132, NTSB-53-1410.04-1.xls.	USA-RKOII-327417	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-25	JUN 21 2016	JUN 21 2016	12/15/2003	Federal Register, Vol. 68, No. 240, Rules and Regulations - Department of Transportation Research and Special Programs Administration - 49 CFR Part 192 [Docket No. RSPA-00-7666; Amendment 192-95] RIN 2137-AD54 re Pipeline Safety: Pipeline Integrity Management in High Consequence Areas (Gas Transmission Pipelines)		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802) includes comments not made by public officer
D-26			12/23/2003	Opinion Regarding The Gas Structure and Rates For Pacific Gas and Electric Company for 2004, Decision 03-12-061, December 18, 2003, Application 01-01-011 (Filed October 8, 2001) CPUC		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-27			3/19/2004	Pacific Gas & Electric Co.'s Gas Transmission and Storage 2005 Rate Case Application		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-28			6/1/2004	Email from C. Warner to A. Eastman and et al. re Audit preparation, with attached OPS Audit Prep Meeting agenda	PGE_DOJ_0473603-605	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-29	JUN 28 2016	JUN 28 2016	6/9/2004	Email from A. Eastman to E. Kirkpatrick; cc to C. Warner et al re OPS Pilot Audit of CGT's Integrity Management Program	PGE_DOJ_0473663	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-30	JUN 28 2016	JUN 28 2016	6/29/2004	PG&E Report re Procedure for Risk Management, Procedure No. RMP-01, Rev. 2	PGE_DOJ_4438562-574	No objection
D-31	<del>JUN 30 2016</del>		6/29/2004	Office of Ratepayer Advocates Report on the Results of Operations for Pacific Gas and Company [sic] Gas Transmission and Storage, 2005 Rate Case (A.04-03-021)		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-32			7/1/2004	Email from C. Warner to R. Fassett, F. Dauby, A. Eastman re Protocols Agenda, with attached PG&E Protocol Testing Schedule	PGE_DOJ_0460896-899	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-33	JUN 28 2016	JUN 28 2016	7/1/2004	Email from C. Warner to A. Eastman; cc to D. Curtis re Draft IMP documentation with attached Integrity Management Plan	PGE_DOJ_6555595-697	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-34			7/14/2004	Powerpoint presentation re DA presentation to DOT - OPS Integrity Management Audit Protocols Pilot	PGE_DOJ_6752704-711	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

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EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-35	JUN 18 2016	JUN 28 2016	7/17/2004	Email from D. O'Bryne to A. Eastman, et al.; cc to E. Kirkpatrick, M. Katz re OPS Inspection Summary - Week 1 with attached document PG&E Gas Transmission Integrity Management Office of Pipeline Safety Inspection Summary	PGE DOJ_0473765-770	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-36			7/20/2004	Email from R. Fassett to M. West, D. Aguiar, S. Burke, C. McDonald re Possible Revisions to RMPs to meet OPS Protocol expectations	PGE DOJ_3084188-189	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-37			8/6/2004	Email from A. Eastman to R. Fassett re PG&E's Integrity Management Program	PGE DOJ_0502992-994	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-38	JUN 18 2016	JUN 28 2016	8/30/2004	Email from A. Eastman to C. Warner, D. Curtis, R. Fassett, R. Arita; cc to T. Hogenson, E. Kirkpatrick re FW: Pilot Inspection Summary	PGE DOJ_0275832-838	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-39	JUN 18 2016	JUN 28 2016	8/30/2004	Email from A. Eastman to C. Warner, D. Curtis, R. Arita, R. Fassett; cc to E. Kirkpatrick re INGAA PLS - IMP Inspections - EPPG with attached report re Summary of OPS Integrity Management Audit El Paso Pipeline Group, and attached PG&E report Summary of OPS Integrity Management Audit	PGE DOJ_0483105-113	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-40			12/6/2004	Letter from Frank Lindh to CPUC Docket Clerk Attaching Supplemental Comments of Pacific Gas and Electric Company Providing Updated Rate Tables and Corrected Settlement Agreement for Administrative Law Judge Walwyn's Draft Decision		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-41			12/20/2004	Email from D. Aguiar to M. West et al., re L-105 & L-153 Mission Div. Pre-assessment Interview Results with attachments Pre-Assessment Interview Hayward Dec 2004.doc.	PGE DOJ_6400383-388	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-42			12/22/2004	Opinion Adopting Gas Accord III Settlement. Decision 04-12-050 December 16, 2004, Application 04-03-021(Filed March 19, 2004)		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-43	JUN 22 2016	JUN 22 2016	1/14/2005	The American Society of Mechanical Engineering's ASME B31.8S-2004, (Revision of ASME B31.8S-2001 - Managing System Integrity of Gas Pipelines - ASME Code for Pressure Piping, B31 Supplement to ASME B31.8		No objection



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D-44	JUN 28 2016	JUN 28 2016	6/9/2005	PG&E Report re Procedure for Risk Management, Procedure No. RMP-01, Rev. 4	PGE_DOJ_4438576-590	No objection
D-45	JUN 28 2016	JUN 28 2016	6/9/2005	PG&E Report re Procedure for Risk Management, Procedure No. RMP-02, Rev. 2	PGE_DOJ_4438522-530	No objection
D-46			8/6/2005	Email from R. Howard to C. Warner, F. Dauby, R. Fassett, D. Curtis; cc to D. Thomas, T. Boss re OPS presence at CPUC IMP audit	PGE_DOJ_0490415	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-47	JUN 14 2016	JUN 14 2016	8/22/2005	Email from M. Muse to R. Mulder, W. Manegold re CGT GIS History with attached Process Documentation	PGE_DOJ_6762775-797	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-48			9/13/2005	Email from C. Warner to D. Curtis, W. Manegold re Notes from INGAA Phone call, attaching notes	PGE_DOJ_0392084-085	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-49			9/28/2005	PG&E Report re Procedure for Risk Management, Procedure No. RMP-05, Rev. 2		No objection. Was this produced to us?
D-50	JUN 28 2016	JUN 28 2016	10/5/2005	PG&E Report re Procedure for Risk Management, Procedure No. RMP-01, Rev. 5	PGE_DOJ_10245128-145	No objection
D-51	JUN 28 2016	JUN 28 2016	10/21/2005	Email from C. Warner to D. Curtis, W. Manegold, R. Fassett, F. Dauby; cc to T. Hogenson, D. Thomas re One of the OPS audits that has been conducted recently with attached report re Summary of OPS Integrity Management Audit	PGE_DOJ_0491867-872	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805o)
D-52			11/1/2005	CPUC/OPS Integrity Management Audit Week 2, 11/1/05 - 11/4/05	PGE_DOJ_6754367-567	Foundation; (FRE 403); Hearsay (FRE 802)
D-53			1/4/2006	Email from CR Wiget Kettleman 200 to D. Curtis and et al. re Meeting Invitation re CPUC Audit Action Item Review with attached documents re Meeting Notes-CPUC/OPS audit 10/1/05 to 10/21/05	PGE_DOJ_0382707-764	Foundation; (FRE 403); Hearsay (FRE 802)
D-54	JUN 18 2016	JUN 28 2016	2/23/2006	Email from C. Warner to C. Daniel, W. Manegold re FW: Dominion Transmission's Recent IMP Audit with attached Summary of IMP Audit for INGAA (DTI). doc.	PGE_DOJ_0326642-651	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-55	JUN 13 2016	JUN 13 2016	6/16/2006	Risk Management Instruction: Instruction No. RMI-01 Rev. 01	PGE_DOJ_0879764-772	No objection

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-56			6/26/2006	New Jersey Natural Gas Integrity Management Plan	USDOJ-074161-254	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-57			12/1/2006	Presentation - Lessons Learned During PHMSA Gas IMP Inspections	USDOJ-149653-721	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-58	JUN 29 2016	JUN 29 2016	1/25/2007	PG&E Risk Management Procedure - Procedure No. RMP-06 - Integrity Management Program - Revision 2.	PGE_DOJ_6755278-385	No objection.
D-59	JUN 29 2016	JUN 29 2016	1/25/2007	PG&E Integrity Management Program Change Form - Changes for RMP-6 Revision 2.	PGE_DOJ_1042038-048	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-60	JUN 29 2016	JUN 29 2016	2/15/2007	PG&E Integrity Management Program Baseline Assessment Plan, Rev 2	PGE_DOJ_0132852-938	No objection.
D-61			3/14/2007	Signature Page to the Gas Accord IV Settlement Agreement		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-62			3/15/2007	Pacific Gas and Electric Co. Application and Request for Approval of "Gas Accord IV" Settlement		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-63			3/15/2007	Pacific Gas & Electric Company 2008 Gas Transmission & Storage Rate Case, Gas Accord IV Settlement Agreement		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-64	JUN 22 2016	JUN 22 2016	4/20/2007	Email from S. Stout to R. Huston re G-IMBD Feedback #380: Question for Jim Shafer	USDOJ-206908-7083	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-65			6/8/2007	Joint Comments in Support of "Gas Accord IV" Settlement (A.07-03-012)		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-66	JUN 28 2016	JUN 28 2016	6/27/2007	Email from C.Warner to W. Manegold, R. T. Howard, P. Johnson re FW: Audit submittal with INGAA Survey Concerning Integrity Management Program (IMP) Audits.	PGE_DOJ_0261382-419	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)



EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-67			7/17/2007	Federal Register Rules and Regulations 39012 - Department of Transportation - PHMSA - 49 CFR Parts 192 and 195		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-68	7/1/16	7/1/16	7/19/2007	Email from R. Fassett to D. Aguiar & F. Dauby, cc T. Hogenson & C. Warner re 300B MP 473.90 ILI Dig 2	PGE_DOJ_6532124- 6532127	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-69			9/24/2007	Opinion Adopting Gas Accord IV Settlement. Decision 07-09-045 September 20, 2007, Application 07-03-012 (Filed March 15, 2007)		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-70			9/30/2007	Gas Transmission Pipeline Operators Integrity Management Inspection Status Report - All Data Presented Applies Only to Federally Inspected Interstate Gas Transmission Operators	USDOJ-141735-790	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-71			11/8/2007	Letter from M. McMahon, Gulf South Pipeline, to M. Chiranand, PHMSA, re Gulf South Pipeline, CPF No. 4-2007-1003		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-72			1/1/2008	PHMSA, Gas Integrity Management Inspection Manual, Protocol B Supplemental Guidance Appendix B.05, Electric Resistance Welded Piping	USA-002459	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802) DRAFT
D-73	JUN 17 2016	JUN 22 2016	1/1/2008	PHMSA Gas Integrity Management Inspection Manual: Inspection Protocols with Supplemental Guidance and Appendices		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-74			1/1/2008	PHMSA Gas Integrity Management Inspection Manual: Inspection Protocols with Results Forms	USA-002484-2639	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-75	JUL 12 2008	JUL 12 2008	3/2008	PG&E: Risk Management Instruction, RMI-06	USA_NTSB-004236- 4250	No objection
D-76			4/17/2008	Email from D. Curtis to W. Manegold; cc T. Ha re DRAFT REVIEW per RMP-09 7.3 for your comment with attached documents re New Construction Threats, and Manufacturing Threats	PGE_DOJ_1246447- 455	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-77			5/22/2008	Email from J. Hunter to R. Pace, K. Slisbury, R. Morshead; cc to B. Spainhower et al re Request to increase line pressure to capture historical 5 year maximum MOP	PGE_DOJ_1247205- 206	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-78			5/28/2008	Email from R. Weber to E. Stracke cc to J. Monroe, W. Manegold re L-108 Replacement	PGE_DOJ_0818861	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-79			6/10/2008	RMP-11 In-Line Inspections Procedure No. RMP-11 Integrity Management Program Rev 2	PGE_DOJ_1350405-467	No objection, subject to foundation
D-80			6/10/2008	PG&E In-Line Inspections, Procedure No. RMP-11	USDOJ-461320-382	No objection, subject to foundation.
D-81			11/13/2008	Email from K. Sligsager to J. Reider, T. Arnett; cc to R. Brown et al re L100 / 101 / 109 / 132 normal operations	PGE_DOJ_6748703-704	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-82			12/30/2008	PG&E Report re Procedure for Risk Management, Procedure No. RMP-06, Rev. 3		No objection
D-83			1/11/2009	Email from G. Carter to L. Buchner; cc to R. Howard re FW: 2009 Gas Transmission Expense Budget	PGE_DOJ_7853424-PGE_DOJ_7853425	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-84			4/24/2009	Email from C.H. Lee to M. Teare, K. Armato, F. Dauby, W. Manegold re LTIMP ILI L-142S Meeting with attached report re PG&E Gas System Integrity Risk Management Long Term Integrity Management Plan ILI 142S-2004	PGE_DOJ_1907782-912	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-85			6/29/2009	Email from R. Fassett to D. Murray, J. Pennington cc: W. Manegold re Gas DIMP Oversight Issues	PGE_DOJ_1728917-927	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-86			8/24/2009	Email from G. Muse to D. Kelly cc to W. Manegold re FW: Event 1375	PGE_DOJ_1700821	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-87			9/1/2009	Pipeline Data Sheet re Overpressure Protection Device Settings	USA_NTSB-314731-732	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-88			10/9/2009	PG&E Risk Management Procedure - Procedure No. RMP-04 - Integrity Management Program - Revision 5.	PGE_DOJ_1230831-839	No objection

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-89	JUL 13 2016	JUL 13 2016	11/3/2009	Email from G. Muse to R. Weber to W. Manegold; cc to M. Lang re Maintaining 5 year MOP	PGE_DOJ_1879509-510	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-90			12/17/2009	PG&E Risk Management Procedure - Procedure No. RMP-06 - Integrity Management Program - Revision 4.	PGE_DOJ_2317905-8003	No objection
D-91			12/17/2009	PG&E Integrity Management Program Change Form - Changes for RMP-6 Rev. 4	PGE_DOJ_2317901-904	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-92	7/1/16	7/1/16	12/18/2009	PG&E RMP-09 Rev. 7 Procedure for External Corrosion Direct Assessment	USA_RKOII-156261-464	No objection
D-93			12/28/2009	PG&E Report re Procedure for Risk Management, Procedure No. RMP-05, Rev. 4	PGE_DOJ_1228191-200	No objection
D-94			12/29/2009	PG&E Integrity Management Program, RMP-03 Rev. 5	PGE_DOJ_0697962-973	No objection
D-95			1/5/2010	Email from G. Muse to C. Lui, W. Manegold re Documents to review before the meeting with attached report re Risk Management - Manufacturing Threat Program Project Status and hand off January 5, 2010	PGE_DOJ_4420321-338	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-96			1/14/2010	PG&E Report re Procedure for Risk Management, Procedure No. RMP-02, Rev. 5	PGE_DOJ_9393939-950	No objection
D-97	JUL 13 2016	JUL 13 2016	1/28/2010	Email from L. Berg to L. Deniston, W. Manegold, S. Burke re Transmission Integrity Management Audit	PGE_DOJ_0743005	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-98			3/8/2010	Email from C. Warner to S. Burke, W. Manegold, F. Dauby re FW: Review of 2008-2010 Gas Transmission PHMSA IMP NOPVs and NOAs	PGE_DOJ_0271516-519	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-99			3/8/2010	Email from C. Warner to W. Manegold; cc to S. Burke re NOPV for Manufacturing Threat	PGE_DOJ_0271532-538	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-100			3/16/2010	Email from C. Warner to F. Dauby, S. Burke, W. Manegold re IMP audit concerns rev030310.xlsx	PGE_DOJ_0496193-194	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-101			3/31/2010	Email from C. Warner to S. Burke, W. Manegold, M. West, F. Dauby re IMP Audit Concerns Update, with attachments IMP Audit Spreadsheet, for the week of 5/17 and 5/24, Action Item List	PGE_DOJ_0535788-794	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-102			4/29/2010	Email from C. Lui to W. Manegold, F. Dauby re MOP Exceeded	PGE_DOJ_0738458-549	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-103			4/30/2010	Panhandle Energy - Panhandle Eastern, Trunkline, Florida Gas Transmission, Sea Robin Pipeline, and Lee 8 Storage Partnership Integrity Management Inspection Executive Summary	USDOJ-307136-142	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-104			5/1/2010	Report re Summary of May 2010 Audit Findings - PG&E Integrity Management Program	PGE_DOJ_0720506-516	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-105  JUL 13 2016			5/2/2010  JUL 13 2016	Email from W. Manegold to W. Manegold, with attachment PG&E Risk Management Instruction No. RMI-01 HCA Identification in Support of Annual Systemwide Calculations	PGE_DOJ_1673871-880	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-106			5/12/2010	Email from C. Warner to S. Burke, F. Dauby, W. Manegold re Final Audit Preparation Meeting Notes with attached Excel spreadsheet re final update to audit action items	PGE_DOJ_0404054	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-107  JUL 13 2016			5/13/2010  JUL 13 2016	Email from W. Manegold to B. Winget re Memo to File	PGE_DOJ_0702335-339	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-108			5/13/2010	Email from C. Lui to T. Arnett; cc to W. Manegold re DFM 0805-01 Overpressure Gas Event #1741	PGE_DOJ_0743960	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-109			5/13/2010	Integrity Management Program Change Form for RMP-06, Rev.05	PGE_DOJ_6743151-152	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-110			5/16/2010	PG&E Risk Management Procedure, Procedure No. RMP-06, Rev. 5	PGE_DOJ_1150149-247	No objection
D-111  JUL 13 2016			5/17/2010  JUL 13 2016	CPUC Integrity Management Audit Week 1, 5/17/10 - 5/21/10	PGE_DOJ_6753743-4366	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-112	JUL 13 2016	JUL 13 2016	5/17/2010	Document re notes from 2010 CPUC IMP Audit, Weeks 1 and 2	PGE_DOJ_6751221-293	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-113	JUL 12 2016	JUL 12 2016	5/17/2010	Email from W. Manegold to S. Burke, C. Lui, T. Ha, C. Lee, C. Warner, D. Curtis, F. Dauby re Seam Weld Threat with attached Memorandum re ERW Seam Threat	USA_GJ_PGE-01836-837	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-114			5/17/2010	Email from C. Warner to W. Manegold re MOP 10 % AllowanceR1.doc.	USA_RKOII-232705-708	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-115			6/4/2010	Email from R. Fassett to S. E. Burke, J. Bronner, J. Pennington, C. Kennedy re FW: PHMSA Inspection Manuals with attached distribution list. xls.	PGE_DOJ_4068951-970	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-116			6/22/2010	Email from K. Chan to D. Phan cc: C. Tang, D. Bower re GRC: PG&E's Response to DRA-278-DAO	PGE_DOJ_1215788-799	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-117			8/1/2010	Email from W. Manegold to S. Peralta, K. Armato, G. Muse re Probabilistic Risk Schedule, with attached Probabilistic Risk Assessment Project document and spreadsheet	PGE_DOJ_0549100-105	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-118			9/13/2010	NTSB Presentation re Some Issues of Interest to the NTSB		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-119	7/22/16	7/22/16	9/23/2010	U.S. Department of Transportation Gas Integrity Management Inspection Manual - Inspection Protocols with Results Forms - TransCanada Gas IMP Inspection	USDOJ-308616-816	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-120			10/28/2010	Email from W. Manegold to D. Harrison, F. Dauby, G. Vollbrecht, B. Harris, R.S. Clapp, M. Rosenfeld, B. Amend re Peninsula MOP Rpt - Privileged and Confidential	PGE_DOJ_1834565	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-121			12/15/2010	Email from J. Gilliam to C. Hoidal, J. Wiese, A. Mayberry; cc to J. Johnson, I. Daugherty re: Here is the update from NTSB on San Bruno	USDOJ-39990-994	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-122			12/16/2010	PG&E San Bruno GT Line Rupture Investigation Data Response, PG&E Data Request No. CPUC_053-02, with attached spreadsheet	PGE_DOJ_11315142-143	Foundation; Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-123			12/22/2010	PG&E Integrity Management Program Baseline Assessment Plan - Rev.6	PGE_DOJ_5037298-420	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-124			12/26/2010	Email from A. Mayberry to J. Valentine re Jaxon VanDerbeken is turning in a story before he leaves for vacation needs one comment approval	USDOJ-292380-381	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-125			1/1/2011	PHMSA: Advance Notice of Proposed Rulemaking, Docket No. PHMSA-2011-0023, authored by J. Wiese, Associate Administrator for Pipeline Safety	USDOJ-49369-433	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-126			1/1/2011	Letter from P. Penney to J. Yura re April 2011 Risk Assessment Audit	USA_INT-01239-1252	Foundation; Hearsay (FRE 802).
D-127			1/3/2011	Letter from P. Clanon, CPUC to C. Johns re NTSB Safety Recommendations	PGE_DOJ_4613969-970	No objection, with proper foundation.
D-128			1/6/2011	Email from P. Katchmar to A. Mayberry; cc to C. Hoidal re: Correction/Update RE: Advisory Bulletin 11-01 on San Bruno incident	USDOJ-53624-626	Hearsay (FRE 805)
D-129	JUL 13 2016	DMC 13 2016	1/11/2011	Email from W. Manegold to T. Hogenson; cc to F. Dauby re Summary Listing all IMP Documents	PGE_DOJ_1309828-831	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-130	7/19/16	7/19/16	1/12/2011	PG&E Data Response to NTSB - San Bruno GT Line Incident_DR_NTSB_036-005	USA_NTSB-035772-790	Foundation; Hearsay (FRE 802)
D-131			1/13/2011	Email from P. Katchmar to J. Gilliam re: NTSB Party Document	USDOJ-48107-116	No objection, subject to foundation.
D-132			1/20/2011	Email from L. Daugherty to Z. Barrett, J. Wiese, A. Mayberry, B. Keener re: SF Cron [sic] Question	USDOJ-225343	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-133			1/20/2011	Email from F. Benjamin to C. Hoidal, P. Katchmar, J. Gilliam; cc to K. Coyle, L. White re: SF Cron [sic] Question	USDOJ-33148-151	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-134			1/27/2011	Email from A. Mayberry to J. Valentine re How's This for Wall Street Journal. one question in there for you	USDOJ-292156-159	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 801)
D-135			1/29/2011	Email from R. Fassett to P. Katchmar re: Following up re: discussion about FAQ 221	USDOJ-07061-067	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-136			1/29/2011	Email from P. Katchmar to R. Fassett re: Following up re: discussion about FAQ 221	USDOJ-07129-132	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-137			1/29/2011	Email from P. Katchmar to R. Fassett re: Following up re: discussion about FAQ 221	USDOJ-07133-7135	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-138			1/30/2011	Email from P. Katchmar to L. Glazzy re FW: Following up re: discussion about FAQ 221	USA-120109-113	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-139			1/30/2011	Email from P. Katchmar to R. Fassett re: Following up re: discussion about FAQ 221	USDOJ-07085-089	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-140			1/31/2011	Email from A. Mayberry to L. Daugherty, Z. Barrett re CPUC Support	USDOJ-613428	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-141			2/1/2011	NTSB Hearing Briefing Book	USDOJ-52516-608	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-142			2/8/2011	Email from A. Mayberry to P. Katchmar re: PG&E ECDA and other information	USDOJ-41669	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-143			2/10/2011	Email from A. Mayberry to L. Daugherty, R. Dyck, J. Gilliam, J. Johnson, Z. Barrett, C. Hoidal, P. Katchmar; cc to J. Wiese re: Preparation for NTSB Party Representative and Witnesses, Key Messages (with attachments)	USDOJ-48339-408	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-144			2/15/2011	Email from A. Mayberry to J. Von Herrmann re NTSB Party Representative and Witnesses, attaching documents re Aging Infrastructure, Direct Assessment, Operating Pressure (Gas Transmission), Recent NTSB Safety Recommendations and PHMSA Advisory Bulletin, Regulatory Agenda, Historical Perspective of Automatic	USDOJ-264968-987	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-145			2/23/2011	NTSB Hearing Briefing Book, February 2011	USDOJ-585297-397	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-146			2/24/2011	Order Instituting Rulemaking, before the CPUC, Rulemaking 11-02-019, publicly available at: <a href="http://docs.cpuc.ca.gov/EFileSearchForm.aspx">http://docs.cpuc.ca.gov/EFileSearchForm.aspx</a>		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-147 (pg 2) (095 51-60)	7/22/14	7/22/16	2/24/2011	Email from A. Mayberry to D. Steward re NTSB Hearing Briefing Book, attaching U.S. Department of Transportation - PHMSA, NTSB Hearing Brief Book	USDOJ-264254-355	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-148			3/1/2011	NTSB Docket No. DCA-10-MP-008, Hearing Transcript, Day 1		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-149			3/2/2011	NTSB Docket No. DCA-10-MP-008, Hearing Transcript, Day 2		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-150			3/3/2011	Email from R. Chhatre to J. Gilliam re: Two key questions (to ask PG&E regarding MAOP)	USDOJ-43316	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-151			3/3/2011	NTSB Docket No. DCA-10-MP-008, Hearing Transcript, Day 3		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-152			3/4/2011	CPUC Response to Representative Speier's March 4, 2011 Inquiry, w/attached table re PG&E spending on transmission line safety	USA_NTSB-085957-959	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-153			3/7/2011	Email from S. Nanney to J. Gale; cc to S. Nanney, S. Stout re: Gas Transmission ANPRM (Advanced Notice of Proposed Rulemaking) for review and comment - comments attached	USDOJ-47877-944	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-154			3/8/2011	Email from L. Daugherty to Z. Barrett, R. Clark cc: R. Stepanian re: PG&E Joint Risk Assessment	USDOJ-41994	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-155			3/11/2011	Email from P. Klinger to B. Keener cc: J. Valentine, J. Wiese, et al. re Intentional Spikes from Cong. Speier Fully-Vetted-Response	USDOJ-615464-466	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-156			3/11/2011	Email from B. Keener to L. Daugherty et al re Intentional spikes from Cong. Speier Fully Vetted Response	USDOJ-615492-495	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-157			3/11/2011	Email from S. Peralta to W. Manegold, T. Ha, C-H Lee, C. Lui, K. Volkar cc to: K. Roth, R. Fassett re: Manufacturing and Construction Threat Revisions	PGE_DOJ_6107414	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-158			3/11/2011	Email from L. Daugherty to B. Keener, A. Mayberry, Z. Barrett, C. Hoidal, P. Katchmar re International Spikes From Cong. Speier Draft Response	USDOJ-631330-331	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-159			3/14/2011	Email from A. Mayberry to R. Chhatre, R. Trainor re Notes on Questions Listed on Sticky Notes, attaching notes from NTSB hearing for San Bruno 03-04-11.docx	USDOJ-264040-042	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-160			3/24/2011	Email from C. McLaren to D. Lee cc: Z. Barrett, P. Katchmar re: PG&E Joint Risk Assessment (PG&E's RMPs)	USDOJ-41973-975	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-161			3/28/2011	Email from J. Wiese to L. Daugherty, A. Mayberry re AMM lack of Funding Endangers Pipeline Upgrades - Metal Bulletin	USDOJ-254339-341	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-162	JUL 13 2016	JUL 13 2016	3/28/2011	Email from L. Deniston to S. Peralta, W. Manegold, R. Fassett, K. Roth cc: R. Mulder, S. Garber et al. re: Audit of PG&E Risk Assessment (April 4 through April 8, 2011)	PGE_DOJ_7971367-375	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-163			3/30/2011	Email from C. McLaren to Z. Barrett, P. Katchmar, D. Lee, M. Robertson cc: S. Stout, A. McClymont re: PG&E Inspection Next Week	USDOJ-41766-927	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-164			3/31/2011	Email from A. Mayberry to R. Chhatre, B. Trainor, cc to J. Wiese, L. Daugherty, B. Keener, Z. Barrett, C. Hoidal, et al. re NTSB Board of Inquiry Follow Up Deliverable, attaching PHMSA Deliverables after Public Hearing PG&E, Gas Trans, San Bruno, CA September 9, 2010	USDOJ-285727-731	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-165			3/31/2011	Email from D. Lee to Z. Barrett, P. Katchmar, C. McLaren , S. Stout, A. McClymont, M. Robertson, et al. re Audit of PG&E's Risk Assessment (April 4 through April 8, 2011)	USDOJ-12699-700	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-166			4/1/2011	Instructions for Audit of PG&E's Risk Assessment (April 4 through April 8, 2011)	USA_INT-01324-1325	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-167			4/1/2011	PG&E IMP Risk Assessment Inspection notes	USA-121909-910	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-168			4/1/2011	Email from C. McLaren to Z. Barrett cc: S. Stout re: Gas IMP Protocol subset for next week	USDOJ-39763-810	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-169			4/12/2011	Email from P. Katchmar to L. Glazzy re RMI-06	USA-120246-280	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-170			4/14/2011	Email from J. Valentine to Z. Barrett, A. Mayberry re Ques abt footnote	USDOJ-295023-025	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-171			4/15/2011	Report of Southern California Gas Company (U904 G) and San Diego Gas & Electric Company (U 902 G) on Actions Taken in Response to the National Transportation Safety Board Recommendations, before the CPUC, Rulemaking 11-02-019		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-172			4/29/2011	Response of The Utility Reform Network To PGE Motion for Approval of MAOP Validation Methodology		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-173			5/1/2011	Program Evaluation, The Pipeline Safety State Grants Program, Draft May 2011	USDOJ-55835	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-174			5/15/2011	Email from A. Mayberry to J. Wiese re Questions for additional legislative language	USDOJ-651757	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-175			5/20/2011	Email from J. Gilliam to P. Katchmar, C. Hoidal cc: A. Mayberry re Additional Documents for NTSB	USDOJ-38701-702	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-176			6/7/2011	Report: PHMSA Region Updates	USDOJ-19710-750	Foundation; Relevance (FRE 401, 402); (FRE 403);

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-177			6/20/2011	Decision Determining Maximum Allowable Operating Pressure Methodology and Requiring Filing of Natural Gas Transmission Pipeline Replacement or Testing Implementation Plans, before the Public Utilities Commission of State of California, Rulemaking 11-02-019, publicly available at: <a href="http://docs.cpuc.ca.gov/EFileSearchForm.aspx">http://docs.cpuc.ca.gov/EFileSearchForm.aspx</a>		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-178			6/20/2011	PG&E's Response in I.11-02-016, publicly available at: <a href="http://docs.cpuc.ca.gov/EFileSearchForm.aspx">http://docs.cpuc.ca.gov/EFileSearchForm.aspx</a>		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-179	7/21/16	7/21/16	7/12/2011	Email from D. Kramer to K. Bury re Exclusion	USA_NTSB-354126	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-180	JUL 13 2016	JUL 13 2016	7/18/2011	PG&E Final Report re Evaluation of Pipeline Segments in HCAs for the Manufacturing and Construction Defect Threat with Regard to MOP Excursions <i>G - Obj.</i>	PGE_DOJ_1407244-265	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-181			9/8/2011	Katchmar's Review of the NTSB Final Board Meeting		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-182			9/19/2011	Email from P. Katchmar to C. Hoidal, A. Mayberry re Katchmar Opines on the NTSB Final Hearing on the San Bruno Rupture, attaching NTSB Rebuttal Document	USDOJ-281057-068	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-183			10/26/2011	Email from S. Peralta to W. Manegold, J. Meier; cc to T. Hogenson re TURN 08 (Question 3), Index 2242	PGE_DOJ_9392438-461	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-184			11/2/2011	Letter from J. Wiese, US DOT, to M. McMahon, SVP GC, Gulf South Pipeline Company re CPF No. 4-2007-1003	USDOJ-707734-770	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-185			3/9/2012	Integrity Considerations for MAOP/MOP Determination Document	USDOJ-100370-382	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802) depending on author

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-186			3/16/2012	Email from J. Gilliam to S. Nanney re: GT Annual Report and Records Verification for MAOP (attaching: Documentation Req for Pressure Test Grandfather Cl Materials-Gas PL- 03-13-12-draft 2	USDOJ-47946-949	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-187			5/7/2012	Federal Register Notices 26822 - Department of Transportation - PHMSA, Docket No. PHMSA-2012-0068		Foundation; Relevance (FRE 401, 402); (FRE 403);
D-188			8/16/2012	PHMSA Pipeline Safety Update, NAPCA Workshop, August 16, 2012, Houston Texas, Steve Nanney		Foundation; Relevance (FRE 401, 402); (FRE 403);
D-189			10/11/2012	Department of Transportation PHMSA Pipeline Safety Update Presentation	USDOJ-296154-172	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-190			10/19/2012	Phase 1 Opening Brief of Southern California Gas Company And San Diego Gas & Electric Company, California Public Utilities Commission, Proceeding No. A.11-11-02		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-191			1/3/2013	Report: Managing Integrity Management, An Evaluation of the Effectiveness of PHMSA's Oversight of Performance-Based Pipeline Safety Programs by: R. Kowalewski	USDOJ-46099-234	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-192			3/19/2013	Letter from W. Lemoi, PHMSA, to T. Holeman, East Tennessee Natural Gas Company re CPF No. 2-2013-1002W		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-193			4/4/2013	Email from P. Katchmar to L. Daugherty re I Need your assistance from your Southern RD Days FW: 2-2008-5007 is the CPF# for the case I was asking about yesterday	USDOJ-34839-845	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-194			4/18/2013	Letter from J. Drake, Spectra Energy, to W. Lemoi, PHMSA re East Tennessee Natural Gas LLC Warning Letter, CPF No. 2-2013-1002W		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-195			8/6/2013	American Gas Association Report regarding Evaluation of MAOP Testing for In-Service Transmission Pipelines - Updated Version Including 2012 PHMSA Annual Report Gas Transmission Data	USDOJ-245683-735	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-196			8/7/2013	USDOT, Gas Transmission 2012 Annual Reports, Integrity Verification Process (IVP) Workshop, presented by Blaine Keener		Foundation; Relevance (FRE 401, 402); (FRE 403);

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-197			8/7/2013	USDOT, Gas Transmission 2012 Annual Reports, Integrity Verification Process (IVP) Workshop, presented by Steve Nanney		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-198			8/13/2013	Presentation Hand-Out: OPS All Hands Meeting, August 13, 2013	USDOJ-44552-593	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-199			8/29/2013	Email from A. Mayberry to K. Lee, S. Nanney, S. Stout re Third Document Given to Speakers at NAPSR Conference, attaching letter from G. Hersman of AGA to C. Sames	USDOJ-276924-929	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-200			8/30/2013	Email from B. Keener to J. Wiese, A. Mayberry, L. Daugherty re INGAA Comments on GT Annual Report, attaching a letter from T. Boss of INGAA to U.S. Department of Transportation	USDOJ-279557-567	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-201			12/31/2013	Annual Gas Transmission Gathering Excel Report, available at: <a href="http://phmsa.dot.gov/pipeline/library/data-stats/distribution-transmission-and-gathering-Ing-and-liquid-annual-data">http://phmsa.dot.gov/pipeline/library/data-stats/distribution-transmission-and-gathering-Ing-and-liquid-annual-data</a>		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-202			5/7/2014	U.S. Department of Transportation Office of Inspector General Audit Report: PHMSA's State Pipeline Safety Program Lacks Effective Management and Oversight, available at: <a href="https://www.oig.dot.gov/search/node/">https://www.oig.dot.gov/search/node/</a>		Foundation; Relevance (FRE 401, 402); (FRE 403);
D-203			7/16/2014	Email from P. Katchmar to L. Glazzy re: intentional spikes from Cong. Speier Fully-Vetted-Response	USA-120237-239	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-204			7/16/2014	Email from P. Katchmar to L. Glazzy re: PG&E ECDA and other information attaching: NTSB_008-001.pdf; NTSB_011-001.pdf; NTSB_011-01 O.pdf; San Bruno GT Line Incident_DR_NTSB_035-018.pdf; San Bruno GT Line Incident_DR_NTSB_037-003.pdf	USA-120182-213	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-205			7/16/2014	Email from P. Katchmar to L. Glazzy re Following up re: discussion about FAQ 221 noting Pressure records to substantiate	USA-120109-113	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-206			7/30/2014	Pipeline Integrity Management: An Evaluation to Help Improve PHMSA's Oversight of Performance-Based Pipeline Safety Programs	USDOJ-251458-460	Foundation; Relevance (FRE 401, 402); (FRE 403);

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-207			10/1/2014	USDOJ Annual Report for Calendar Year - Natural and Other Gas Transmission and Gathering Pipeline Systems, available at: <a href="http://phmsa.dot.gov/pipeline/library/data-stats/distribution-transmission-and-gathering-1ng-and-liquid-annual-data">http://phmsa.dot.gov/pipeline/library/data-stats/distribution-transmission-and-gathering-1ng-and-liquid-annual-data</a>		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802, 805)
D-208			10/1/2014	Instructions for Form PHMSA F 7100.2, Annual Report for Calendar Year 20__, Natural and Other Gas Transmission and Gathering Pipeline Systems (rev 10-2014), available at: <a href="http://www.phmsa.dot.gov/pipeline/library/forms">http://www.phmsa.dot.gov/pipeline/library/forms</a>		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-209			11/7/2014	Email from A. Rypinski to S. Lew, V. Sutherland, T. Butters et al., re Natural Gas Transmission Rule	USDOJ-617336-346	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-210			12/31/2014	Annual Gas Transmission Gathering Excel Report, may be found at: <a href="http://phmsa.dot.gov/pipeline/library/data-stats/distribution-transmission-and-gathering-1ng-and-liquid-annual-data">http://phmsa.dot.gov/pipeline/library/data-stats/distribution-transmission-and-gathering-1ng-and-liquid-annual-data</a>		Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-211			3/18/2015	U.S. Department of Transportation Presentation re Pipeline Seam Threats: ERW Pipe	USDOJ-245662-679	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-212			4/8/2015	Pipeline Integrity Management: An Evaluation to Help Improve PHMSA's Oversight of Performance-Based Pipeline Safety Programs	USDOJ-258653-654	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-213			12/7/2015	Gas Transmission Integrity Management Enforcement Guidance Sections 192.901 through 192.951	USDOJ-167308-530	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 802)
D-214			Undated	PG&E Gas Transmission System Map		No objection
D-215			Undated	NTSB Presentation re Gas Integrity Management Inspection Approach, Protocols, Documentation - Gas Integrity Management Inspection Training Course	USDOJ-225913-957	Foundation; Relevance (FRE 401, 402); (FRE 403);
D-216			Undated	In-Focus: Ensuring Pipeline Operators Identify and Correct Safety Threats	USDOJ-251531-532	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)
D-217			Undated	Identified Issues re Federal Regulations	USDOJ-441403-404	Foundation; Relevance (FRE 401, 402); (FRE 403); Hearsay (FRE 805)

D-218A, JUL 22 2016 JUL 22 2016

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-218	7/14/16 6/30/16	7/14/16 6/30/16	Various	Pressure Test Records  Continuation of D-218	Various	Reserve objections until we have time to review this exhibit. Some documents are missing bates numbers. Were they produced?
D-219			Undated	The exhibits on the government's lists		Might be objectionable depending on purpose and hearsay
D-220			Undated	All pleadings and filings in this case		We will consider objections when you identify a specific exhibit
D-221			Undated	All correspondence between the parties in this case		We will consider objections when you identify an exhibit.
D-222			Undated	All of the government's press releases related to this case		We will consider objections when you identify an exhibit.
D-223			Undated	All correspondence between the government and PHMSA, the NTSB, or the CPUC		We will consider objections when you identify an exhibit.
D-224			Undated	Public information on PHMSA, CPUC, or NTSB websites		We will consider objections when you identify an exhibit.
D-225			Undated	Late-produced documents, including the February 22, 2016 "Jencks" production and all subsequent related productions		
D-226			Undated	Documents subject to an attorney-eyes-only protective order		
D-227			12/13/2001	Email from D. Prewitt to D. Smith; cc to G. Muse, M. Penner re Isolating Joints	PGE_DOJ_6764221-225	
D-228			12/23/2003	Draft Gas Rule FAQs from December 2003 Meeting in OKC	USDOJ-797800-805	
D-229			1/17/2004	Draft Gas Rule FAQs from December 2003 Meeting in OKC	USDOJ-797810-817	
D-230			4/29/2004	Manufacturing and Construction Defects Pressure Increases that Challenge Stability	USDOJ-804502	
D-231			5/7/2004	Excerpt of Presentation re Gas Integrity Management Rule	USDOJ-798972	
D-232			5/7/2004	Gas Integrity Management Rule Presentation by Mike Israni of the Office of Pipeline Safety Research & Special Programs Administration	USDOJ-799475-931	

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-233 JUN 29 2016		JUN 29 2016	6/21/2004 L	Integrity Management Plan Document	PGE_DOJ_6754662-757	
D-234			2/1/2005	Draft of Questions Asked at the January 19-20, 2005, Workshop on Gas Integrity Management Inspection Protocols	USDOJ-793628-644	
D-235			3/7/2005	Pipeline Integrity Management in High Consequence Areas (Gas Transmission Lines) 49 CFR 192 Subpart O Rule Overview Presentation	USDOJ-789947-965	
D-236			7/1/2005	Draft Gas Integrity Management Inspection Manual Protocol C Supplemental Guidance Appendix C.01 Protocol Guidance for Identification of Threats, Data Integration and Risk Assessment	USDOJ-785125-145	
D-237 JUN 22 2016		JUN 22 2016	7/1/2005	Draft Gas Integrity Management Inspection Manual Inspection Protocols with Supplemental Guidance	USDOJ-975420-560	
D-238 JUN 22 2016		JUN 22 2016	7/1/2005	PHMSA Draft report re Gas Integrity Management Inspection Manual, Protocol B, Supplemental Guidance Appendix B.05 - Electric Resistance Welded Piping	USDOJ-1052321-335	
D-239			7/1/2005	PHMSA Draft report re Gas Integrity Management Inspection Manual, Protocol B, Supplemental Guidance Appendix B.06 - Hydrostatic Testing	USDOJ-1052336-338	
D-240			7/1/2005	PHMSA Draft report re Gas Integrity Management Inspection Manual, Protocol B, Supplemental Guidance Appendix B.08 - White Paper - Manufacturing and Construction Defects	USDOJ-1052339-346	
D-241			3/8/2006	Email from M. Israni to S. Pappas, Z. Barrett re system application re two pipelines	USDOJ-1084976-977	
D-242			3/24/2006	Email from Z. Barrett to S. Stout, cc to R. Huston re 192.917(b) and 917(e)(5)	USDOJ-790143-145	
D-243			3/20/2007	Gas IM Rule - List of desired rule changes.	USDOJ-877337-342	
D-244			7/1/2007	Draft Gas Integrity Management Inspection Manual Protocol C Supplemental Guidance Appendix C.01 Protocol Guidance for Identification of Threats, Data Integration and Risk Assessment	USDOJ-785167-188	



EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-245			10/15/2007	Memorandum from M. Chiranand to Compliance Registry re Gulf South Pipeline Company LP, CPF No. 4-2007-1003 with attached Attendance Sign-in Sheet; and PowerPoint Exhibit Offered by Respondent at the hearing	USDOJ-707424-484	
D-246			11/8/2007	Letter from M. McMahon of Gulf South to M. Chiranand, Esq. of the Department of Transportation re Gulf South Pipeline Company, LP, CPF No. 4-2007-1003 with attached Supplemental Response of Gulf South Pipeline Company, LP Following October 10, 2007 Hearing	USDOJ-707844-872	
D-247			11/9/2007	Gulf South Pipeline Company report re Response to Notice of Probable Violation 12	USDOJ-708505-517	
D-248			1/1/2008	Draft Gas Integrity Management Inspection Manual Protocol B Supplemental Guidance Appendix B.05 Electric Resistance Welded Piping	USDOJ-886947-961	
D-249			1/20/2010	PHMSA Briefing Sheet	USDOJ-791947-948	
D-250			1/28/2010	Email from L. Berg to L. Deniston, W. Manegold, S. Burke re Transmission Integrity Management Audit	PGE DOJ_0743005	
D-251			12/20/2010	Pressure Test Requirement Under 49 CFR Part 192	USDOJ-848236-245	
D-252			1/4/2011	Email from A. Beshore to D. Barrett re Risk ADV with attached document titled "Billing Code: 4910-W"	USDOJ-539314.A-N	
D-253			1/20/2011	Email from J. Gilliam to L. White, C. Hoidal, P. Katchmar, Z. Barrett, K. Coyle; cc to S. Bizunesh et al re Enforcement History of 192.917(e)(4) and attachments	USDOJ-1052351-352	
D-254 <del>JAN 28 2011</del>	<del>JAN 28 2011</del>	<del>JAN 28 2011</del>	1/20/2011	Email from S. Nanney to J. Gilliam re Enforcement History of 192.917(e)(4)	USDOJ-1052355-356	
D-255			1/27/2011	Email from A. Mayberry to S. Nanney re Citation	USDOJ-957099-100	
D-256			1/27/2011	Email from S. Nanney to S. Stout re 192.917(a)(b)(c)	USDOJ-958301-302	
D-257			1/31/2011	Email from A. Mayberry to L. Daugherty; Z. Barrett re CAPUC Support	USDOJ-613428	
D-258			2/5/2011	NTSB hearing Input	USDOJ-793558-592	
D-259			2/11/2011	PG&E Data Response CPUC_053-05 and Attachment01		

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-260			3/11/2011	Email from B. Keener to A. Mayberry, L. Daugherty, Z. Barrett, C. Hoidal, P. Katchmar re intentional spikes from Cong. Speier DRAFT response	USDOJ-784389-390	
D-261			5/19/2011	Email from K. Bury to R. Chhatre, M. Nicholson, R. Hall, et al.; cc to K. Curry, R. Trainor re PHMSA meeting notes May 9 and 18.docx	USA_NTSB-058363-378	
D-262 <i>'JUN 22 2016</i>	<i>JUN 22 2016</i>		8/29/2011	Email from R. Huston to S. Stout, A. Beshore, cc to Z. Barrett, S. Nanney, M. Israni, B. Keener, et al. re G-IMDB Feedback #576: Question from J. Compton (Open)	USDOJ-957188-189	
D-263			5/9/2012	Email from C. Hoidal to PHMSA PHP500 Western re My Take: Advisory Bulletin ADB-2012-06	USDOJ-840792	
D-264			4/5/2013	Email from D. Barnes to P. Katchmar re 2-2008-5007 and Attachment	USDOJ-882012-023	
D-265			4/5/2013	Email from P. Katchmar to S. Geis re 2-2008-5007 and Attachment	USDOJ-886330-341	
D-266			5/16/2013	Email from P. Katchmar to S. Geis; cc to J. Haggarty, D. Halberstadt, B. Morris re Other operators	USA-177902-904	
D-267 <i>7/22/14</i>	<i>7/22/14</i>		6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #1 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USA-166058-278	
D-268			6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #2 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USA-166279-543	
D-269			6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #3 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USA-166544-804	
D-270			6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #4 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USA-166805-860	

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-271			6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #5 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USA-166861-7056	
D-272			6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #6 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USDOJ-884484-5489	
D-273 <i>273.40 to 273.166</i>	<i>7/22/14</i>	<i>7/22/14</i>	6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #7 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USA-168075-458	
D-274			6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #8 - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USDOJ-885873-6101	
D-275			6/12/2013	Email from P. Katchmar to S. Geis, cc to B. Morris, D. Halberstadt, L. Glazzy re E-Mail #9 Last - Attachments from Case Files PHMSA Issued that cited 192.917(e), (e)(3), and (e)(4)	USA-168699-919	
D-276			11/7/2013	Unredacted Version of Email from P. Katchmar to S. Geis, cc to L. Gazzy re 1 More for Fassett RE: Proposed Questions	USA-177991-8001	
D-277			11/7/2013	Redacted Version of Email from P. Katchmar to S. Geis, cc to L. Gazzy re 1 More for Fassett RE: Proposed Questions	USA-165602-612	
D-278			12/11/2013	Email from P. Katchmar to J. Pates; cc to B. Karaus re Katchmar's 1st attempt - RE:PG&E	USDOJ-739532-538	
D-279			12/17/2013	Email from S. Geis to D. Berger et al re FW: PG&E with Q&A bullets	USA-178465-469; USA-178513-515	
D-280			4/22/2014	Email from S. Brown to C. Hoidal and B. Karaus re 2011 PG&E IM Inspection	USDOJ-737134-305	
D-281			1/1/2015	Corporate Responsibility Magazine article titled "100 Best by Industry Sector"		
D-282			9/21/2015	United States v. PG&E, Dkt. 142-1, exhibit titled "Covered Segments as Charged in Counts 6-23 in Superseding Indictment"		

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-283			12/29/2015	United States v. PG&E, Dkt. 220-1, Declaration of Hartley M.K. West in Support of United States' Bill of Particulars		
D-284			1/1/2016	Corporate Responsibility Magazine article titled "CR's 100 Best Corporate Citizens 2016"		
D-285			1/1/2016	Human Rights Campaign Foundation article titled "Corporate Equality Index 2016 - Rating American Workplaces on Lesbian, Gay, Bisexual and Transgender Equality"		
D-286			2/18/2016	Business Wire article titled "PG&E Named as One of the Best Places to Work by the Human Rights Campaign - Achieves Perfect Score for 13th Straight Year"		
D-287			2/29/2016	Women's Business Enterprise article titled "Top Corporations Committed to Women-Owned Businesses Honored by WBENC"		
D-288			3/17/2016	Department of Transportation Notice of Proposed Rulemaking re Pipeline Safety: Safety of Gas Transmission and Gathering Pipelines		
D-289			4/24/2016	Military Times article titled "Best of Vets: Employers 2016"		
D-290			4/24/2016	Diversity, Inc. article titled "The DiversityInc Top 7 Utilities"		
D-291			4/24/2016	Professional Woman's magazine article titled "View the Results of the Best of the Best Spring 2016"		
D-292			Undated	Department of Transportation PHMSA Office of Pipeline Safety Gas Integrity Management Inspection Manual - Inspection Protocols with Results Forms	USDOJ-744660-830	
D-293			Undated	Manufacturing and Construction Threats for Transmission Integrity Management	USDOJ-881074-075	
D-294	6/17 2016	JUN 17 2016	2010	NTSB Certification of Party Representative, 49 CFR Part 831		
D-295	6/17 JUN 17 2016	6/17 JUN 17 2016	5/22/2011	NTSB Technical Review Meeting, NTSB Accident No. DCA 10 MP 008	USA-NTSBHD-015711-713	
D-296	6/17		9/14/2010	Email from G. Erik to S. Klejst cc R. Chhatre et al. re FBI San Francisco	USA_NTSB-187607	

EXHIBIT NUMBER	MARKED	ADMITTED	DOCUMENT DATE	DESCRIPTION	BATES RANGE	US OBJECTIONS
D-298 JUN 17 2016	6/17 JUN 17 2016	6/17 JUN 17 2016	12/29/2010	Email from K. Gunther to R. Chhatre, R. Trainor re Data Spreadsheet with attached SB Index of Responses to NTSB Through 2010	USA-NTSBHD-023745-779	
D-299 JUN 17 2016	6/17 JUN 17 2016	6/17 JUN 17 2016	6/15/2011	Email from D. Hersman to C. Stafford, N. Kelly, J. Terry re All - Employee Letter	USA_NTSB-085902-903	

D-321 JUN 22 2016 JUN 22 2016

Federal Register

D-316 JUN 22 2016 JUN 22 2016

D-317 JUN 22 2016 JUN 22 2016

Transcript of Technical PL Safety Standards Comm  
Meeting dated 5/28/2003

D-324 JUN 28 2016 JUN 28 2016

Photo of smart pigg

D-325 6/30/16

6/30/16

MARGINS of Safety Built into MAOP

D-326 6/30/16

6/30/16

High Pressure, High Volume Air Compressors Photo

D-323 7/1/16

7/1/16

ECDA - Illustrations / slides

D-339 JUL 13 2016

JUL 13 2016

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UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

CASE NO. CR-14-0175 TEH

DATE: \_\_\_\_\_

UNITED STATES OF AMERICA vs PACIFIC GAS & ELECTRIC CO.

## EXHIBIT LIST

( ) Government

X Defendant

EXHIBIT NUMBER	Marked	Admitted	Sponsoring Witness	DESCRIPTION
D-321	6/22/16	6/22/16		FEDERAL REGISTER
D-316	6/22/16	6/22/16		
D-317	6/22/16	6/22/16		Transcript of Technical PL SAFETY STANDARDS Comm meeting 5/28/2003
D-324				Photo of smart Pigg
D-325	6/30/16	6/30/16	ARNETT	Margins of safety built into map
D-326	6/30/16	6/30/16	ARNETT	High pressure, high volume Air Compressors PHOTO
D-323	7/1/16		AGUIAR	ECD A - SLIDES - Published to jury
D-332	JUL 12 2016	JUL 12 2016	Manegold	Table of Contents - part 192
D-334	JUL 13 2016	JUL 13 2016	Manegold	Memo from Calvin Lui to Mike Kroll
D-341	JUL 13 2016	JUL 13 2016	Manegold	Excel Spreadsheet re: pipeline database
D-342	JUL 13 2016	JUL 13 2016	Manegold	Final Report on Evaluating Stability
D-340	JUL 13 2016	JUL 13 2016	Manegold	Email from Robert Fassett to Peter Kushner
D-339	JUL 13 2016	JUL 13 2016	Manegold	Audit 2010
D-350	7/19/16	7/19/16	HAYES	Email
D-351	7/19/16	7/19/16	HAYES	Email
D-352	7/19/16	7/19/16	HAYES	Email
D-353	7/19/16	7/19/16	HAYES	Email 4/14/11, 4/15/11
D-361	7/19/16	7/19/16	HAYES	Email 8/2/11
D-356	7/19/16	7/19/16	HAYES	Employee Code of Conduct
D-395	7/19/16	7/19/16	HAYES	Email 3/2/12
D-392	7/20/16	7/20/16	Flores	Bill of Particulars
D-395	7/21/16	7/21/16	Chhatre	Letter
D-393	7/21/16	7/21/16	Chhatre	Email

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UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIACASE NO. CR-14-0175 TEH

DATE: \_\_\_\_\_

UNITED STATES OF AMERICA vs PACIFIC GAS & ELECTRIC CO.

## EXHIBIT LIST

( ) Government

X Defendant

EXHIBIT NUMBER	Marked	Admitted	Sponsoring Witness	DESCRIPTION
D-367	7/21/16	7/21/16	Chhatre	Email
D-370	7/21/16	7/21/16	Chhatre	
D-372	7/21/16	7/21/16	Chhatre	NTSB DOCKET
D-379	7/21/16	7/21/16	Chhatre	Email - 9/20/10
D-383	7/21/16	7/21/16	Chhatre	Email - 12/28/10
D-386	7/21/16	7/21/16	Chhatre	Email
D-374	7/21/16	7/21/16	Chhatre	5/24/11
D-373	7/21/16	7/21/16	Chhatre	
D-375	7/21/16	7/21/16	Chhatre	Email
D-394	7/21/16	7/21/16	Chhatre	DATA RESPONSE
D-365	7/21/16	7/21/16	Chhatre	Certification
D-377	7/21/16	7/21/16	CHHATRE	Email 8-2-11
D-392.A	JUL 22 2016	JUL 22 2016	Harrison	
D-218A	JUL 22 2016	JUL 22 2016	Harrison	bill of Particulars
D-218B	JUL 22 2016	JUL 22 2016	Harrison	
D-335			Lui	Maps
D-336			Lui	Maps
D-343 thru 348	JUL 22 2016	JUL 22 2016	Lui	Maps re: PG&E employees
D-341,002	7/13/16	7/13/16	MANEGOLD	Screen shot of META DATA
D-363	7/22/16	7/22/16		
D-364	7/22/16	7/22/16		
D-267A	7/22/16	7/22/16		
D-402	7/27/16	7/27/16		

